



August 18, 2008

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 143511

FOR PROFESSIONAL SERVICES RENDERED
THROUGH July 31, 2008

CLIENT SUMMARY**BALANCE AS OF- 07/31/08**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$1,410.50	\$13,001.85	\$14,412.35
03 - Creditors Committee - .15539	\$5,441.00	\$0.00	\$5,441.00
06 - DIP Financing - .15542	\$296.00	\$0.00	\$296.00
07 - Applicant's Fee Application - .15543	\$2,036.50	\$0.00	\$2,036.50
08 - Hearings - .15544	\$11,500.50	\$0.00	\$11,500.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) - .15545	\$1,056.00	\$0.00	\$1,056.00
10 - Travel - .15546	\$3,459.00	\$0.00	\$3,459.00
18 - Plan & Disclosure Statement - .15554	\$5,806.00	\$0.00	\$5,806.00
30 - Fee Application of Others - .17781	\$184.50	\$0.00	\$184.50
38 - ZAI Science Trial - .17905	\$12,773.00	\$0.00	\$12,773.00
<i>Client Total</i>	<i>\$43,963.00</i>	<i>\$13,001.85</i>	<i>\$56,964.85</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	10.50	\$675.00	\$7,087.50
Flores, Luisa M	6.10	\$205.00	\$1,250.50
Sakalo, Jay M	51.50	\$430.26	\$22,158.50
Snyder, Jeffrey I	4.30	\$275.00	\$1,182.50
Kramer, Matthew I	31.00	\$309.52	\$9,595.00
Lazarus, Shanon	3.60	\$190.00	\$684.00
Rojas, Susana	3.70	\$190.00	\$703.00
Botros, Paul M	4.20	\$310.00	\$1,302.00
TOTAL PROFESSIONAL FEES THIS PERIOD		\$43,963.00	

CLIENT SUMMARY OF COSTS ADVANCED	
Airfare	\$2,580.00
Telecopies	\$1.00
Federal Express	\$20.35
Long Distance Telephone	\$184.96
Long Distance Telephone-Outside Services	\$865.09
Lodging	\$877.80
Meals	\$199.92
Messenger Services	\$30.00
Miscellaneous Costs	\$7,227.50
Pacer - Online Services	\$513.28
Parking	\$109.89
Westlaw-Online Legal Research	\$87.76
Copies	\$304.30
TOTAL COSTS ADVANCED THIS PERIOD	\$13,001.85
TOTAL BALANCE DUE THIS PERIOD	\$56,964.85

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

07/01/08	MIK	1.10	418.00	Review docket (1.1).
07/08/08	LMF	0.30	61.50	Analysis of pleadings.
07/11/08	SR	0.10	19.00	Attend to analyzing daily docket and sending via e-mail to J. Sakalo and M. Kramer.
07/14/08	SR	0.20	38.00	Attend to reviewing daily docket and sending via e-mail to J. Sakalo and M. Kramer.
07/17/08	MIK	2.30	874.00	Review docket (2.3).

PROFESSIONAL SERVICES**\$1,410.50****COSTS ADVANCED**

06/01/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816248363; DATE: 7/1/2008 - Account# 5306220025395504	49.77
06/02/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816248363; DATE: 7/1/2008 - Account# 5306220025395504	19.70
06/06/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/28/08-06/26/08; DATE: 6/26/2008 - Acct. #5306220025395504	148.00
06/06/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/28/08-06/26/08; DATE: 6/26/2008 - Acct. #5306220025395504	148.50
06/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/28/08-06/26/08; DATE: 6/26/2008 - Acct. #5306220025395504	103.00
06/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/28/08-06/26/08; DATE: 6/26/2008 - Acct. #5306220025395504	148.50
06/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/28/08-06/26/08; DATE: 6/26/2008 - Acct. #5306220025395504	148.50
06/09/08	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 05/28/08-06/26/08; DATE: 6/26/2008 - Acct. #5306220025395504	148.50
06/10/08	Airfare Airfare to/from Philadelphia - VENDOR: DINERS CLUB; INVOICE#: 05/28/08-06/26/08; DATE: 6/26/2008 - Acct. #5306220025395504	1,290.00

06/19/08	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 01562104; DATE: 6/30/2008 - Account# 306300	20.09
06/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/08-06/30/08; DATE: 6/30/2008 - Account# RB0120	110.48
06/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/08-06/30/08; DATE: 6/30/2008 - Account# RB0120	15.52
06/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/08-06/30/08; DATE: 6/30/2008 - Account# RB0120	382.00
06/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/08-06/30/08; DATE: 6/30/2008 - Account# RB0120	2.88
06/30/08	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 04/01/08-06/30/08; DATE: 6/30/2008 - Account# RB0120	2.40
06/30/08	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 816248363; DATE: 7/1/2008 - Account# 5306220025395504	18.29
06/30/08	Meals VENDOR: PERRICONE'S MARKETPLACE; INVOICE#: 162701-06/30/08; DATE: 6/30/2008 - Client - 15537	34.05
07/01/08	Long Distance Telephone 1(310)743-1849; 4 Mins.	5.56
07/07/08	Long Distance Telephone 1(843)987-3805; 12 Mins.	16.68
07/09/08	Telecopies 1.00 pgs @ \$1.00/pg	1.00
07/11/08	Long Distance Telephone 1(973)451-8506; 1 Mins.	1.39
07/14/08	Long Distance Telephone 1(803)943-8094; 1 Mins.	1.39
07/14/08	Long Distance Telephone 1(803)943-8094; 11 Mins.	16.68
07/15/08	Long Distance Telephone 1(803)943-4444; 3 Mins.	4.17
07/15/08	Long Distance Telephone 1(803)943-4599; 5 Mins.	8.34
07/15/08	Long Distance Telephone 1(973)451-8506; 10 Mins.	15.29
07/17/08	Long Distance Telephone 1(201)665-4279; 1 Mins.	1.39
07/17/08	Parking Home to airport - Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	19.89
07/18/08	Messenger Services VENDOR: Concorde Express; INVOICE#: 9344; DATE: 7/18/2008 - Account# BILZ5	30.00
07/21/08	Long Distance Telephone 1(302)594-3108; 18 Mins.	26.41
07/21/08	Meals Travel to Delaware - VENDOR: Matthew Kramer; INVOICE#: MIK-07/22/08; DATE: 7/22/2008 - Client - 15537	4.87
07/21/08	Meals Travel to Delaware - VENDOR: Matthew Kramer; INVOICE#: MIK-07/22/08; DATE: 7/22/2008 - Client - 15537	16.75

07/21/08	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	47.00
07/22/08	Federal Express VENDOR: FEDERAL EXPRESS CORP. INVOICE#: 283200722 DATE: 7/25/2008	20.35
07/22/08	Meals Travel to Delaware - VENDOR: Matthew Kramer; INVOICE#: MIK-07/22/08; DATE: 7/22/2008 - Client - 15537	10.99
07/22/08	Lodging Lodging - travel to Delaware - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-07/22/08; DATE: 7/22/2008 - Client - 15537	438.90
07/22/08	Parking Airport parking - travel to Delaware - VENDOR: Matthew Kramer, P.A.; INVOICE#: MIK-07/22/08; DATE: 7/22/2008 - Client - 15537	30.00
07/22/08	Airfare Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	668.50
07/22/08	Lodging Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	438.90
07/22/08	Airfare Travel from Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	586.50
07/22/08	Airfare Agency fee - Travel from Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	35.00
07/22/08	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	70.50
07/22/08	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	6.62
07/22/08	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	9.14
07/22/08	Parking Airport parking - Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-07/22/08; DATE: 7/22/2008 - Client - 15537	60.00
07/24/08	Long Distance Telephone 1(843)524-5708; 8 Mins.	12.51
07/25/08	Long Distance Telephone 1(212)813-1703; 1 Mins.	1.39
07/25/08	Long Distance Telephone 1(509)455-3966; 4 Mins.	6.95
07/25/08	Long Distance Telephone 1(225)709-0146; 6 Mins.	9.73
07/25/08	Long Distance Telephone 1(207)344-8245; 6 Mins.	9.73
07/28/08	Long Distance Telephone 1(860)923-3811; 1 Mins.	1.39
07/28/08	Long Distance Telephone 1(703)768-9040; 1 Mins.	1.39
07/28/08	Long Distance Telephone 1(847)697-4699; 1 Mins.	1.39
07/28/08	Long Distance Telephone 1(407)671-4459; 4 Mins.	2.87
07/29/08	Long Distance Telephone 1(703)768-9040; 9 Mins.	13.90
07/30/08	Long Distance Telephone 1(406)752-5852; 9 Mins.	12.51
07/31/08	Long Distance Telephone 1(516)883-0371; 9 Mins.	13.90

07/31/08	Miscellaneous Costs / Professional/Expert fees related to PD	7,227.50
	Estimation for July 2008 \$ 7,227.50	
07/16/08	Copies 162 pgs @ 0.10/pg	16.20
07/17/08	Copies 22 pgs @ 0.10/pg	2.20
07/17/08	Copies 433 pgs @ 0.10/pg	43.30
07/17/08	Copies 420 pgs @ 0.10/pg	42.00
07/18/08	Copies 175 pgs @ 0.10/pg	17.50
07/24/08	Copies 73 pgs @ 0.10/pg	7.30
07/25/08	Copies 10 pgs @ 0.10/pg	1.00
07/25/08	Copies 10 pgs @ 0.10/pg	1.00
07/28/08	Copies 3 pgs @ 0.10/pg	0.30
07/28/08	Copies 1 pgs @ 0.10/pg	0.10
07/28/08	Copies 2 pgs @ 0.10/pg	0.20
07/28/08	Copies 2 pgs @ 0.10/pg	0.20
07/28/08	Copies 1 pgs @ 0.10/pg	0.10
07/28/08	Copies 1 pgs @ 0.10/pg	0.10
07/28/08	Copies 2 pgs @ 0.10/pg	0.20
07/28/08	Copies 2 pgs @ 0.10/pg	0.20
07/28/08	Copies 2 pgs @ 0.10/pg	0.20
07/28/08	Copies 4 pgs @ 0.10/pg	0.40
07/18/08	Copies 7 pgs @ 0.10/pg	0.70
07/18/08	Copies 21 pgs @ 0.10/pg	2.10
07/18/08	Copies 25 pgs @ 0.10/pg	2.50
07/18/08	Copies 36 pgs @ 0.10/pg	3.60
07/18/08	Copies 3 pgs @ 0.10/pg	0.30
07/18/08	Copies 14 pgs @ 0.10/pg	1.40
07/18/08	Copies 3 pgs @ 0.10/pg	0.30
07/18/08	Copies 7 pgs @ 0.10/pg	0.70
07/18/08	Copies 1 pgs @ 0.10/pg	0.10
07/18/08	Copies 3 pgs @ 0.10/pg	0.30
07/18/08	Copies 2 pgs @ 0.10/pg	0.20
07/18/08	Copies 6 pgs @ 0.10/pg	0.60
07/18/08	Copies 1 pgs @ 0.10/pg	0.10
07/21/08	Copies 5 pgs @ 0.10/pg	0.50
07/21/08	Copies 19 pgs @ 0.10/pg	1.90
07/01/08	Copies 6 pgs @ 0.10/pg	0.60
07/01/08	Copies 4 pgs @ 0.10/pg	0.40
07/01/08	Copies 2 pgs @ 0.10/pg	0.20
07/01/08	Copies 17 pgs @ 0.10/pg	1.70
07/01/08	Copies 17 pgs @ 0.10/pg	1.70
07/01/08	Copies 13 pgs @ 0.10/pg	1.30
07/01/08	Copies 8 pgs @ 0.10/pg	0.80
07/01/08	Copies 5 pgs @ 0.10/pg	0.50
07/01/08	Copies 29 pgs @ 0.10/pg	2.90

07/01/08	Copies 5 pgs @ 0.10/pg	0.50
07/02/08	Copies 36 pgs @ 0.10/pg	3.60
07/02/08	Copies 11 pgs @ 0.10/pg	1.10
07/02/08	Copies 21 pgs @ 0.10/pg	2.10
07/02/08	Copies 14 pgs @ 0.10/pg	1.40
07/02/08	Copies 14 pgs @ 0.10/pg	1.40
07/02/08	Copies 6 pgs @ 0.10/pg	0.60
07/02/08	Copies 34 pgs @ 0.10/pg	3.40
07/02/08	Copies 74 pgs @ 0.10/pg	7.40
07/07/08	Copies 5 pgs @ 0.10/pg	0.50
07/07/08	Copies 57 pgs @ 0.10/pg	5.70
07/07/08	Copies 29 pgs @ 0.10/pg	2.90
07/09/08	Copies 8 pgs @ 0.10/pg	0.80
07/11/08	Copies 8 pgs @ 0.10/pg	0.80
07/11/08	Copies 5 pgs @ 0.10/pg	0.50
07/11/08	Copies 1 pgs @ 0.10/pg	0.10
07/11/08	Copies 9 pgs @ 0.10/pg	0.90
07/14/08	Copies 52 pgs @ 0.10/pg	5.20
07/14/08	Copies 13 pgs @ 0.10/pg	1.30
07/14/08	Copies 10 pgs @ 0.10/pg	1.00
07/15/08	Copies 19 pgs @ 0.10/pg	1.90
07/15/08	Copies 22 pgs @ 0.10/pg	2.20
07/15/08	Copies 10 pgs @ 0.10/pg	1.00
07/15/08	Copies 1 pgs @ 0.10/pg	0.10
07/15/08	Copies 1 pgs @ 0.10/pg	0.10
07/15/08	Copies 19 pgs @ 0.10/pg	1.90
07/15/08	Copies 9 pgs @ 0.10/pg	0.90
07/15/08	Copies 32 pgs @ 0.10/pg	3.20
07/17/08	Copies 5 pgs @ 0.10/pg	0.50
07/17/08	Copies 5 pgs @ 0.10/pg	0.50
07/17/08	Copies 5 pgs @ 0.10/pg	0.50
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07/17/08	Copies 3 pgs @ 0.10/pg	0.30
07/17/08	Copies 2 pgs @ 0.10/pg	0.20
07/17/08	Copies 1 pgs @ 0.10/pg	0.10
07/17/08	Copies 7 pgs @ 0.10/pg	0.70
07/17/08	Copies 8 pgs @ 0.10/pg	0.80
07/17/08	Copies 8 pgs @ 0.10/pg	0.80
07/17/08	Copies 7 pgs @ 0.10/pg	0.70
07/17/08	Copies 7 pgs @ 0.10/pg	0.70
07/17/08	Copies 5 pgs @ 0.10/pg	0.50
07/17/08	Copies 55 pgs @ 0.10/pg	5.50
07/17/08	Copies 5 pgs @ 0.10/pg	0.50

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07/17/08	Copies 2 pgs @ 0.10/pg	0.20
07/17/08	Copies 10 pgs @ 0.10/pg	1.00
07/17/08	Copies 55 pgs @ 0.10/pg	5.50
07/17/08	Copies 2 pgs @ 0.10/pg	0.20
07/17/08	Copies 3 pgs @ 0.10/pg	0.30
07/17/08	Copies 6 pgs @ 0.10/pg	0.60
07/17/08	Copies 2 pgs @ 0.10/pg	0.20
07/17/08	Copies 3 pgs @ 0.10/pg	0.30
07/17/08	Copies 2 pgs @ 0.10/pg	0.20
07/17/08	Copies 2 pgs @ 0.10/pg	0.20
07/17/08	Copies 1 pgs @ 0.10/pg	0.10
07/17/08	Copies 16 pgs @ 0.10/pg	1.60
07/17/08	Copies 33 pgs @ 0.10/pg	3.30

TOTAL COSTS ADVANCED**\$13,001.85****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	3.40	\$380.00	\$1,292.00
Flores, Luisa M	0.30	\$205.00	\$61.50
Rojas, Susana	0.30	\$190.00	\$57.00
TOTAL	4.00		\$1,410.50

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$2,580.00
Telecopies	\$1.00
Federal Express	\$20.35
Long Distance Telephone	\$184.96
Long Distance Telephone-Outside Services	\$865.09
Lodging	\$877.80
Meals	\$199.92
Messenger Services	\$30.00
Miscellaneous Costs	\$7,227.50
Pacer - Online Services	\$513.28
Parking	\$109.89
Westlaw-Online Legal Research	\$87.76
Copies	\$304.30
TOTAL	\$13,001.85

CURRENT BALANCE DUE THIS MATTER**\$14,412.35**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

07/02/08	JMS	0.20	91.00	E-mail to Committee regarding conference call.
07/10/08	JMS	0.30	136.50	E-mails with Committee members regarding call.
07/11/08	SLB	1.80	1,215.00	Prepare for and conduct committee meeting (1.2); post meeting debriefing and prepare/circulation of memo for committee direction (.6).
07/11/08	JMS	1.50	682.50	Conference with S. Baena regarding preparation for call (.5); Committee call (1.0).
07/11/08	JIS	1.90	522.50	Conference in preparation for committee call regarding ZAI/special counsel issues (0.5); committee call (1.0); follow up to same (0.4).
07/11/08	MIK	1.40	532.00	Prepare for and attend committee call (1.4).
07/17/08	JMS	0.20	91.00	E-mail to Committee regarding call.
07/22/08	SLB	0.90	607.50	Emails from and to R. Levy regarding agenda for 7/24 meeting (.3); telephone conference with J. Sakalo regarding same (.6).
07/23/08	JMS	0.30	136.50	E-mail to Committee regarding Committee call.
07/24/08	JMS	1.90	864.50	Prepare for and hold Committee call (1.6); telephone conference with S. Baena regarding update on same (.3).
07/24/08	MIK	1.00	380.00	Committee call (1.0).
07/31/08	JMS	0.40	182.00	E-mail to D. Speights, D. Scott regarding Committee call (.2); e-mail to Committee thereon (.2).

PROFESSIONAL SERVICES**\$5,441.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	2.70	\$675.00	\$1,822.50
Sakalo, Jay M	4.80	\$455.00	\$2,184.00
Kramer, Matthew I	2.40	\$380.00	\$912.00
Snyder, Jeffrey I	1.90	\$275.00	\$522.50
TOTAL	11.80		\$5,441.00

CURRENT BALANCE DUE THIS MATTER**\$5,441.00**

Atty – SLB
Client No.: 74817/15542

RE: 06 - DIP Financing

07/01/08	JMS	0.40	182.00	Review motion to borrow against COLI policies.
07/01/08	MIK	0.30	114.00	[6/30/08] Review motion to authorize loans (.3).

PROFESSIONAL SERVICES**\$296.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$455.00	\$182.00
Kramer, Matthew I	0.30	\$380.00	\$114.00
<i>TOTAL</i>	<i>0.70</i>		<i>\$296.00</i>

CURRENT BALANCE DUE THIS MATTER**\$296.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

07/01/08	LMF	0.60	123.00	Revise and submit May invoices with notice and summary to local counsel for filing.
07/01/08	SL	0.50	95.00	Review pleading and email thereon for J. Sakalo.
07/02/08	LMF	0.60	123.00	Begin review of June prebill.
07/14/08	JMS	0.20	91.00	Review letter from Fee Auditor regarding rates.
07/15/08	JIS	0.80	220.00	Review June prebill.
07/16/08	JIS	1.20	330.00	Review and revise June prebill.
07/17/08	JIS	0.30	82.50	Call with W. Smith and M. Kramer regarding new system for determining hotel rates.
07/17/08	MIK	0.30	114.00	Telephone conference with W. Smith regarding hotel issues (.3).
07/18/08	JMS	0.30	136.50	Review revised order regarding Bilzin fees and expenses (.2); review recommended meal caps (.1)
07/18/08	SR	0.80	152.00	Attention to service, preparation of certificate of service on objection to various fee applications.
07/21/08	LMF	0.70	143.50	Review and begin compiling backup to address issues raised by the fee auditor's interim report.
07/21/08	JMS	0.20	91.00	Review revised order regarding Bilzin fees and expenses.
07/22/08	LMF	0.70	143.50	Review fee auditor report and continue compiling backup for response.
07/22/08	JIS	0.10	27.50	Review fee auditors initial report.
07/24/08	LMF	0.80	164.00	Attend to finalizing June statement.

PROFESSIONAL SERVICES**\$2,036.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.70	\$455.00	\$318.50
Kramer, Matthew I	0.30	\$380.00	\$114.00
Snyder, Jeffrey I	2.40	\$275.00	\$660.00
Flores, Luisa M	3.40	\$205.00	\$697.00
Lazarus, Shanon	0.50	\$190.00	\$95.00
Rojas, Susana	0.80	\$190.00	\$152.00
TOTAL	8.10		\$2,036.50

CURRENT BALANCE DUE THIS MATTER**\$2,036.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

07/14/08	LMF	0.30	61.50	Review agenda of hearings and prepare for telephone attendance of various parties.
07/14/08	JMS	0.60	273.00	Review agenda for 7/21 hearing (.2); e-mail to Committee thereon (.2); e-mail to M. Kramer regarding same (.2).
07/15/08	JMS	1.50	682.50	E-mails to S. Rojas regarding notebook (.2); conference with M. Kramer regarding hearing preparation (.3); attend to same (1.0).
07/15/08	SR	0.30	57.00	Review various emails from J. Sakalo regarding hearing agenda's for 7/21 and 7/22 hearings. Review letter and meet with J. Sakalo regarding hearing notebooks.
07/16/08	LMF	0.60	123.00	Work with assistant on setting up telephone conference calls for various parties for 7/21 and 7/22 hearings.
07/16/08	SR	0.30	57.00	Attend to arranging telephonic appearances for hearings July 21 and July 22, 2008.
07/17/08	LMF	0.60	123.00	Review all court call confirmations and advise attorney.
07/17/08	SL	2.50	475.00	Analyze and review documents for upcoming hearing.
07/17/08	SR	1.40	266.00	Attention to sending court confirmation emails to all relevant parties.
07/17/08	SR	0.60	114.00	Attend to preparing hearing notebook for July 22, 2008 hearing.
07/18/08	SL	0.60	114.00	Analyze and review pleadings in preparation for upcoming hearing for J. Sakalo.
07/21/08	JMS	6.50	2,957.50	Prepare for hearing (2.5); attend omnibus hearing (4.0).
07/21/08	MIK	5.40	2,052.00	Prepare for and attend hearing (5.4).
07/22/08	JMS	5.00	2,275.00	Prepare for and attend ZAI hearing.
07/22/08	MIK	3.50	1,330.00	Attend hearing (3.5).
07/28/08	SLB	0.80	540.00	Review 7/21 hearing transcript regarding interest issue, etc. (.8).

PROFESSIONAL SERVICES**\$11,500.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.80	\$675.00	\$540.00
Sakalo, Jay M	13.60	\$455.00	\$6,188.00
Kramer, Matthew I	8.90	\$380.00	\$3,382.00
Flores, Luisa M	1.50	\$205.00	\$307.50
Lazarus, Shanon	3.10	\$190.00	\$589.00
Rojas, Susana	2.60	\$190.00	\$494.00
TOTAL	30.50		\$11,500.50

CURRENT BALANCE DUE THIS MATTER**\$11,500.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

07/01/08	MIK	0.30	114.00	Review IRS settlement motion (.3).
07/03/08	MIK	1.60	608.00	Review criminal case opinions (.9); review environmental settlements (.7).
07/07/08	MIK	0.40	152.00	Review 9th circuit decision (.4).
07/23/08	JMS	0.40	182.00	Review State of California, Department of General Services motion for leave to file Longo expert report.

PROFESSIONAL SERVICES

\$1,056.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$455.00	\$182.00
Kramer, Matthew I	2.30	\$380.00	\$874.00
TOTAL	2.70		\$1,056.00

CURRENT BALANCE DUE THIS MATTER

\$1,056.00

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

07/21/08	JMS	2.10	477.75	Non-working travel to Wilmington.
07/21/08	MIK	5.00	950.00	Travel to hearing (5.0).
07/22/08	JMS	3.50	796.25	Non-working travel.
07/22/08	MIK	6.50	1,235.00	Travel from hearing (6.5).

PROFESSIONAL SERVICES**\$3,459.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	5.60	\$227.50	\$1,274.00
Kramer, Matthew I	11.50	\$190.00	\$2,185.00
TOTAL	17.10		\$3,459.00

CURRENT BALANCE DUE THIS MATTER**\$3,459.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

07/01/08	JMS	1.30	591.50	Conference with P. Botros regarding research on Debtors' objection to Bank's claim for interest and analysis of same.
07/01/08	PMB	4.20	1,302.00	Discussion with J. Sakalo regarding postpetition interest issues (1.3); additional research and analysis regarding solvency requirements (2.9).
07/02/08	JMS	0.20	91.00	E-mail exchange with B. Fairey regarding term sheet.
07/03/08	MIK	1.90	722.00	Review objection to lenders' proofs of claim and exhibits.
07/05/08	JMS	0.30	136.50	Review Equity Committee joinder to Debtors' objection to Bank's proof of claim.
07/07/08	JMS	0.40	182.00	Review equity committee response regarding objection to Bank lender's claim.
07/08/08	SLB	0.70	472.50	Review and prepare memo on default interest dispute pleadings (.7).
07/12/08	JMS	1.60	728.00	Review Bank Lenders and GUCs' responses to Debtors' objection for post-petition interest.
07/14/08	SLB	1.60	1,080.00	Review and prepare analysis for PD committee of unsecured committee response in default interest dispute (1.1); email from and to committee member regarding same (.5).
07/14/08	JMS	0.60	273.00	Conference with S. Baena regarding bank lender interest issues and telephone conference with D. Speights thereon.
07/20/08	JMS	0.20	91.00	E-mails with D. Speights regarding confirmation hearing.
07/25/08	JMS	0.30	136.50	E-mail exchange with K. Pasquale regarding L. Kruger deposition.

PROFESSIONAL SERVICES**\$5,806.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	2.30	\$675.00	\$1,552.50
Sakalo, Jay M	4.90	\$455.00	\$2,229.50
Kramer, Matthew I	1.90	\$380.00	\$722.00
Botros, Paul M	4.20	\$310.00	\$1,302.00
TOTAL	13.30		\$5,806.00

CURRENT BALANCE DUE THIS MATTER**\$5,806.00**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

07/01/08	LMF	0.30	61.50	Revise and submit May invoices with notice and summary to local counsel for filing on behalf of Hamilton Rabinovitz
07/23/08	LMF	0.60	123.00	Attend to revisions to statement from LECG.

PROFESSIONAL SERVICES**\$184.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	0.90	\$205.00	\$184.50
TOTAL	0.90		\$184.50

CURRENT BALANCE DUE THIS MATTER**\$184.50**

Atty – SLB
Client No.: 74817/17905

RE: 38 - ZAI Science Trial

07/03/08	JMS	0.50	227.50	Review e-mail from J. Baer regarding special counsel appointment (.3); e-mail to S. Baena thereon (.2).
07/05/08	JMS	0.90	409.50	E-mail exchange with S. Baena, M. Kramer regarding proposed order regarding special counsel (.3); review Canada objection regarding proposed protocol (.3); review Debtor's response regarding same (.3).
07/07/08	SLB	1.30	877.50	Interoffice conference with J. Sakalo and attention to proposed order expanding role of ZAI counsel and email exchange with E. Westbrook and D. Scott regarding same (.9); telephone call from D. Speights regarding same (.2); email to J. Baer regarding filing of proposed order and motion (.2).
07/07/08	JMS	2.20	1,001.00	E-mail to Committee regarding proposed order regarding ZAI special counsel (.2); conference with S. Baena regarding same and work on memo to D. Scott, E. Westbrook (1.3); conference with S. Baena regarding Canadian Protocol (.3); email exchange with Debtors thereon (.4).
07/08/08	SLB	2.20	1,485.00	Telephone conference with E. Westbrook and D. Scott and email to J. Baer regarding proposed Special ZAI counsel (1.8); email from and to M. Dies regarding role of ZAI Special Counsel (.2); review debtors' response to Canadian protocol motion (0.2).
07/08/08	JMS	0.90	409.50	Review Crown's opposition to protocol (.3); e-mails regarding ZAI special counsel order (.6).
07/09/08	SLB	0.60	405.00	Telephone call from E. Westbrook and email to and from committee members regarding proposed special counsel order (.6).
07/09/08	JMS	1.90	864.50	E-mails with S. Baena regarding special counsel order (.4); telephone conference with S. Baena regarding same (.4); e-mail to Committee thereon (.3); e-mails with Committee members following up (.8).
07/11/08	SLB	0.60	405.00	Attention to responsive email from J. Baer regarding special counsel (.2); telephone call from R. Levy regarding same (.3); email to D. Speights regarding same (.1).
07/11/08	JMS	0.30	136.50	Review e-mail from J. Baer regarding questions on proposed order.
07/15/08	JMS	0.30	136.50	E-mail to Committee regarding ZAI hearing.
07/16/08	JMS	0.30	136.50	E-mail from J. Baer regarding special counsel order and telephone conference with S. Baena thereon.
07/21/08	JMS	1.00	455.00	Prepare for ZAI hearing.
07/22/08	JMS	1.30	591.50	Telephone conference with D. Speights regarding recap of hearing (.3); e-mail exchange with R. Levy, S. Baena regarding same (.5); telephone conference with S. Baena regarding summary of hearing (.5).
07/23/08	JMS	1.90	864.50	Telephone conference with claimant regarding removal of product before filing a claim (.3); memorandum to Committee regarding summary of hearing (1.3); e-mail exchange with S. Baena, M. Dies, R. Levy regarding special counsel (.3).
07/24/08	JMS	0.70	318.50	Attend to special counsel issues (.2); telephone conference with S. Walsh (ZAI claimant) regarding proof of claim (.3); e-mail to S. Baena regarding update on ZAI calls (.2)
07/25/08	JMS	2.50	1,137.50	Telephone conference with J. Williams regarding ZAI claim (.4); telephone conference with A. Lessard regarding ZAI claims (.3); telephone conference with 4 ZAI claimants (1.3); telephone conference with D. Scott regarding omnibus claims objections (.5).
07/28/08	JMS	2.00	910.00	Telephone conference with J. McKenzie regarding ZAI (.4); telephone conference with M. Chakrabortz regarding ZAI claims (.2); telephone conference with M. Seward regarding ZAI claims (.2); telephone conference with E. Tanzi regarding ZAI claim (.4); telephone conference with 3 other ZAI claimants (.8).

07/29/08	JMS	1.90	864.50	Review FAQs from website (.6); telephone conference with 4 claimants regarding ZAI claims (1.3).
07/30/08	JMS	1.40	637.00	E-mail to D. Scott and E. Westbrook regarding ZAI questions (.3); telephone conference with M. Reeger regarding ZAI claims (.3); telephone conference with D. Dye regarding ZAI claims issues (.4); telephone conference with J. Porter regarding ZAI claims (.4).
07/31/08	JMS	1.10	500.50	Telephone conference with B. London regarding ZAI claims (.4); telephone conference with 3 ZAI claimants (.7).

PROFESSIONAL SERVICES**\$12,773.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	4.70	\$675.00	\$3,172.50
Sakalo, Jay M	21.10	\$455.00	\$9,600.50
TOTAL	25.80		\$12,773.00

CURRENT BALANCE DUE THIS MATTER**\$12,773.00**